

FURTHER SUPPLEMENTARY ESTIMATES  
FOR THE YEAR ENDED MARCH 31, 1921.

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT						
368	Offices of the Assistant Receivers General and Country Savings Banks—Further amount required.....			12,000	00		
	Printing Dominion Notes—Further amount required.....			75,000	00		
	Printing, Advertising, Inspection, Express, etc.—Further amount required.....			60,000	00		
	Brokerage for purchase of Sinking Funds—Further amount required.....			1,000	00		
	Clerical assistance in connection with transfer and registration of war loan bonds—Further amount required.....			66,000	00	214,000	00
	CIVIL GOVERNMENT						
369	Administration of Justice— Contingencies—Further amount required.....			10,000	00		
370	Department of the Secretary of State— Editorial Committee on Government Publications— To provide for salary of the Chairman from 1st July, 1920, to 31st March, 1921, at \$4,500 per annum.....	3,375	00				
	To provide for salary of the Secretary from 1st July, 1920, to 31st March, 1921, at \$1,500 per annum.....	1,125	00	4,500	00		
371	Public Printing and Stationery Branch—Contingencies— Printing and Stationery Supplies..... Travelling Expenses..... Counsel Fee in Tessier Case.....	1,700	00				
		4,800	00				
		150	00	6,650	00		
372	Department of Interior— Contingencies—Further amount required.....			57,500	00		
373	Department of Immigration and Colonization— Contingencies—Further amount required.....			10,000	00		
374	Post Office Department— To provide for the salaries for the month of March, 1921, of one General Superintendent of Postal Service at the rate of \$5,400 a year, and two Division Superintendents of Postal Service at rate of \$4,800 a year each.....			1,250	00		
	Contingencies— Clerical Assistance—further amount required..... Printing and Stationery—further amount required Sundries—further amount required.....	9,000	00				
		5,000	00				
		9,000	00	23,000	00		
375	Department of Labour— Contingencies—Further amount required.....			20,000	00		
376	High Commissioner's Office— Contingencies—Further amount required.....			7,000	00		
	Carried forward.....			139,900	00	214,000	00



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No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			139,900	00	214,000	00
	<b>CIVIL GOVERNMENT—Concluded.</b>						
	<i>Civil Service Commission—</i>						
	<i>Contingencies—</i>						
	To provide for payment of \$1,200 each as an honorarium to Messrs. W. Kearns, J. C. O'Connor, A. St. Laurent and D. L. McKeand for services as members of the Board of Hear- ing and Recommendation.....	4,800	00				
377	Additional amount required to complete applica- tion of classification and reorganization of the Department of Public Printing and Stationery	5,120	00				
	Additional amount required to meet cost of hold- ing examinations required by law, including advertising.....	10,000	00				
	Clerical Assistance—Further amount required....	10,000	00				
	Printing and Stationery—Further amount re- quired.....	25,000	00				
	Sundries—Further amount required.....	10,000	00				
				64,920	00		
						204,820	00
	<b>PENITENTIARIES.</b>						
378	Penitentiaries—Further amount required.....					200,000	00
	<b>LEGISLATION</b>						
	<b>SENATE</b>						
379	Contingencies—Further amount required.....			6,259	59		
	<b>HOUSE OF COMMONS</b>						
	To purchase for the use of Senators and Members of Parliament, 350 copies of the <i>Canadian Annual Review</i> , edition of 1919—Further amount required	350	00				
	Sessional Clerks—Further amount required.....	7,800	00				
380	Sergeant-at-Arms:—						
	Sessional Messengers—Further amount required..	9,000	00				
	Temporary Charwomen—Further amount re- quired.....	4,700	00				
	Temporary Servants—Further amount required..	11,000	00				
	Parliamentary Restaurant—Further amount re- quired.....	8,800	00				
				41,650	00		
						47,909	59
	<b>AGRICULTURE</b>						
381	For purchase of Seed Grain—Governor General's Warrant, December 22, 1920.....			1,500,000	00		
382	For health of animals—Further amount required— Governor General's Warrant, January 18, 1921...			100,000	00		
383	For health of animals—Further amount required— Governor General's Warrant, February 11, 1921.			100,000	00		
384	Health of Animals—Further amount required.....			100,000	00		
						1,800,000	00
	<b>IMMIGRATION AND COLONIZATION</b>						
385	Contingencies in Canadian, British and Foreign Agencies, and general immigration expenses— Further amount required.....			150,000	00		
386	Exhibitions—Further amount required.....			5,000	00		
						155,000	00
	Carried forward.....					2,621,729	59



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No. of Vote.	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					2,621,729	59
	<b>PENSIONS</b>						
387	To provide for additional salary to Mr. Kenneth Archibald, Acting Commissioner, from September 7 to December 31, 1920.....			380	00		
388	Salaries and contingent expenses of the Board of Pension Commissioners for Canada—Further amount required—Governor General's Warrant December 16, 1920.....			350,000	00	350,380	00
	<b>MILITIA AND DEFENCE</b>						
389	Royal Military College—Further amount required ..			35,000	00		
	<i>Civil Pensions—</i>						
390	Life Pension to Robert Allan.....	269	52				
	Life Pension to Ronald Morrison.....	330	00				
	Life Pension to Walter Pettipas.....	515	90				
391	Gratuity to Fred Emmet.....			1,115	42		
				1,428	00	37,543	42
	<b>RAILWAYS AND CANALS—CHARGEABLE TO INCOME</b>						
	<b>CANALS</b>						
392	Carillon and Grenville—Improvements—Additional amount required.....	20,500	00				
	Welland—Reconstruction of Port Colborne Elevator—Additional amount required.....	15,000	00				
	Lachine—St. Peter River Syphon Repairs—Additional amount required.....	1,000	00				
				36,500	00		
	<b>RAILWAYS</b>						
393	Grand Trunk Railway—To provide for payment of expenses in connection with the acquisition of the Grand Trunk and associated railway systems—Additional amount required.....	200,000	00				
	Quebec Bridge—To pay balance of accounts.....	24,555	50				
				224,555	50		
	<b>MISCELLANEOUS</b>						
394	Surveys and Inspections—Canals—Additional amount required.....	10,000	00				
	To provide for the payment of expenses in connection with the administration of Fuel Control (Governor General's Warrant August 5, 1920).....	50,000	00				
	To increase the amount of Loan authorized by vote 478, Appropriation Act number 4, 1920—Additional amount required.....	1,520,000	00				
				1,580,000	00	1,841,055	50
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME</b>						
	<b>PUBLIC BUILDINGS</b>						
	<i>Nova Scotia</i>						
395	Halifax—Post Office—Alterations to fittings.....			4,210	00		
	<i>New Brunswick</i>						
396	St. John—Post Office—Repairs and renewals to heating system—Further amount required.....			690	00		
	<i>Ontario</i>						
	<i>Rents, Repairs, Furniture, Heating, Etc.</i>						
397	Ottawa Public Buildings—Heating, including salaries of engineers, firemen and watchmen—Further amount required.....	167,000	00				
	Water.....	55,000	00				
	Telephone service—Further amount required.....	20,000	00				
	Dominion Public Buildings—Salaries of caretakers, engineers, firemen, etc.—Further amount required.....	66,000	00				
				308,000	00		
	Carried forward.....			312,900	00	4,850,708	51



No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			312,900	00	4,850,708	51
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded.</b>						
	<b>HARBOURS AND RIVERS</b>						
	<i>Nova Scotia</i>						
398	Owls Head—Repairs to wharf—Further amount required.....	1,110	00				
	Port Lorne—Breakwater repairs and renewals—Further amount required.....	1,260	00				
				2,370	00		
	<i>British Columbia</i>						
399	Moresby Island—Wharf renewal—Further amount required.....			1,250	00		
	<b>TELEGRAPH AND TELEPHONE LINES</b>						
400	For contribution of half cost of reconstruction of telegraph lines jointly owned by the Anglo-American Telegraph Co. and the Dominion Government.....			4,750	00		
	<i>Miscellaneous</i>						
401	Architectural Branch—Salaries of Architects, Clerks of Works, Inspectors, Draughtsmen, Clerks and Messengers of Outside Service—Further amount required.....	7,000	00				
	Engineering Branch—Salaries of Engineers, Inspectors, Superintendents, Draughtsmen, Clerks and Messengers of Outside Service—Further amount required.....	53,000	00				
	Surveys and Inspections—Further amount required..	35,000	00				
				95,000	00		
	<b>MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS</b>					416,270	00
402	Canada and Australia, or New Zealand, or both, on the Pacific Ocean, steam service between—Further amount required.....					19,300	00
	<b>OCEAN AND RIVER SERVICE.</b>						
403	Maintenance and repairs to Dominion Steamers and Icebreakers—Further amount required.....			304,000	00		
404	To provide for the temporary relief of distressed seamen and to cover the expenses of shipping forms—Further amount required.....			3,500	00		
						307,500	00
	<b>PUBLIC WORKS—CHARGEABLE TO CAPITAL.</b>						
	<b>MARINE DEPARTMENT.</b>						
405	River St. Lawrence Ship Channel—Maintenance and operation of dredging fleet—Further amount required.....					30,000	00
	<b>LIGHTHOUSE AND COAST SERVICE.</b>						
406	Signal Service—Further amount required.....					4,000	00
	<b>FISHERIES</b>						
407	To provide for the expenses of Counsel in the Quebec Fisheries Reference before the Judicial Committee of the Privy Council.....					21,645	55
	Carried forward.....					5,649,424	06



## SESSIONAL PAPER No. 5

No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					5,649,424	06
	<b>MINES AND GEOLOGICAL SURVEY</b>						
408	Amount required for balance of development expenses, and capital costs of a demonstration plant, established by the Lignite Utilization Board of Canada, in connection with the carbonizing and briquetting of lignite coal. This grant is made upon condition that the Provinces of Manitoba and Saskatchewan, each agree to supply an additional \$70,000—Governor General's Warrant, October 11th 1920.....					140,000	00
	<b>LABOUR</b>						
409	Industrial Disputes Investigation Act—Further amount required.....			5,000	00		
410	Conciliation and Labour Act—Further amount required.....			24,000	00		
411	Emergency Relief—Governor General's Warrant 24th January, 1921.....			500,000	00	529,000	00
	<b>INDIANS</b>						
412	<i>Prince Edward Island—</i> Repairs to Roads.....	200	00				
	Relief to Destitute Indians—Further amount required.....	300	00				
				500	00		
413	<i>Manitoba, Saskatchewan, Alberta and Northwest Territories—</i> Seed Grain and Garden Seeds—Further amount required.....			19,285	00		
414	<i>British Columbia—</i> Relief to Destitute—Further amount required... Hospital, Medical Attendance, etc.—Further amount required..... Travelling expenses—Further amount required...	8,500	00	19,500	00		
		6,700	00				
				34,700	00		
415	<i>Yukon—</i> Relief, Medical Attendance, etc.—Further amount required.....			1,500	00		
416	<i>General—</i> Legal Expenses—Further amount required.....			5,000	00	60,985	00
	<b>GOVERNMENT OF THE NORTHWEST TERRITORIES</b>						
417	North West Territories, Explorations—(Governor General's Warrant January 18, 1921).....					30,000	00
	<b>DOMINION LANDS AND PARKS</b>						
418	Dominion Lands Contingencies—Further amount required.....			40,000	00		
	Amount required to pay the fees of Mr. J. A. Cote as Secretary of the Board of Examiners for Dominion Land Surveyors.....			275	00		
	Grant to Canadian Forestry Association—Further amount required.....			3,000	00		
	Canadian National Parks—(including Governor General's Warrant January 26, 1921, for \$50,000.00) Further amount—required.....			65,000	00		
	To meet uncollected portion of advances of Seed Grain made in the Western Provinces by the chartered Banks to holders of unpatented Dominion Lands, under the guarantee of the Dominion Government—Further amount required.....			85,000	00		
	Costs of Litigation and legal expenses—Further amount required.....			5,000	00	198,275	00
	Carried forward.....					6,607,684	06



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No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					6,607,684	06
	<b>SOLDIERS' CIVIL RE-ESTABLISHMENT</b>						
419	Care of Patients and Limb Factory Operations—To provide artificial limbs, orthopaedic boots, etc.—Further amount required.....			1,600,000	00		
420	Unemployment Relief—To provide for assistance to pensioners and vocationally trained disabled men, who are out of employment, or who are able only to secure inadequate employment to maintain themselves and their dependents during the months of January, February and March, 1921. P.C. 43 of 10th January and P.C. 98 of the 17th January, 1921—Governor General's Warrant, 15th January, 1921.....			1,100,000	00		
421	Salaries—Administrative, Clerical, Medical, District Pension Administration, Unemployment Relief Administration—Further amount required.....			375,000	00	3,075,000	00
	<b>MISCELLANEOUS</b>						
422	Printing Bureau—Plant repairs and renewals—Further amount required.....			13,000	00		
423	Grant to Navy League of Canada towards expenses connected with the exhibition of Naval Pictures in Canada.....			5,000	00		
424	Paper Control Tribunal.....			923	73		
425	To provide for the administration of the Business Profits War Tax Act, 1916, and the Income War Tax Act, 1917. Appointments for the purpose may be made without reference to the provisions of the Civil Service Act—Further amount required.....			600,000	00		
426	Expenses under the Naturalization Act—Further amount required.....			12,000	00		
427	Grant to Interparliamentary Union for Peace.....			200	00	631,123	73
	<b>CUSTOMS</b>						
428	To provide for expenses of maintenance of Revenue Cruisers and for Preventive Service—Further amount required.....					45,000	00
	<b>EXCISE</b>						
429	Excise War Tax Contingencies—Further amount required.....					210,000	00
	<b>RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.</b>						
430	Canadian Government Railways—Toward deficit of working expenditure for nine months ended December 31st, 1920, the management of the Railways being hereby authorized to apply the receipts and revenues toward payment of the working expenditure—Additional amount required.....					2,000,000	00
	<b>PUBLIC WORKS—CHARGEABLE TO COLLECTION OF REVENUE</b>						
	<b>TELEGRAPH AND TELEPHONE LINES</b>						
431	Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service—Further amount required.....			40,000	00		
	British Columbia—Mainland—Further amount required.....			12,000	00		
	Carried forward.....			52,000	00	12,568,807	79



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No. of Vote	Service	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			52,000	00	12,568,807	79
	<b>PUBLIC WORKS—CHARGEABLE TO COL- LECTION OF REVENUE—Concluded</b>						
	<b>TELEGRAPH AND TELEPHONE LINES—Concluded</b>						
431	British Columbia—Vancouver Island District— Further amount required.....			35,000	00		
	Yukon System (Ashcroft-Dawson)—Further amount required.....			35,000	00	122,000	00
	<b>POST OFFICE—OUTSIDE SERVICE</b>						
	<b>MAIL SERVICE</b>						
432	Mail Service by Railway—Further amount required.....			365,000	00		
	<b>MISCELLANEOUS</b>						
	Overtime—Further amount required.....	25,000	00				
	Miscellaneous—Further amount required.....	235,000	00				
	To pay certain railway mail clerks for extra services in connection with checking incoming and outgoing British mails during the winter of 1919-20 and summer of 1920.....		641 12				
433	To provide for the payment to Mrs. Elizabeth Hamly, widow of the late J. S. Hamly, of the sum of \$3,057.50, being the amount he was entitled to by way of living allowance at the rate of \$75.00 a month while Acting Postmaster at Lethbridge from the 18th December, 1914, to the 11th May, 1918.....		3,057 50				
	To provide for the payment of a compassionate allow- ance to the widow of the late W. O. Simpson, formerly Postal Clerk, Calgary Post Office, who was accidentally crushed to death on the 3rd October, 1919, by the elevator in the Post Office while in the performance of his duties.....		2,000 00				
					265,698 62	630,698	62
	<b>TRADE AND COMMERCE</b>						
434	Canada Grain Act, Administration of—Further amount required.....			60,000	00		
435	Trade Commissioners and Commercial Agents— Further amount required.....			40,000	00	100,000	00
	<b>WEIGHTS AND MEASURES</b>						
436	Rent, Fuel, Travelling Expenses, Postage, etc.— Additional amount required.....					10,000	00
	<b>UNPROVIDED ITEMS, 1919-20</b>						
437	To cover unprovided items, 1919-20, as per Auditor General's Report, part B, page 3, 1919-20.....					1,250,303	73
						14,681,810	14

## SUMMARY

Chargeable to Consolidated Revenue Fund.....	\$13,401,506 41
Chargeable to Capital.....	30,000 00
Unprovided Items, 1919-20 .....	1,250,303 73
	<u>\$14,681,810 14</u>



